

SIKORSKY AUDIT REPORT

*****This document contains no technical data subject to the ITAR or the EAR.*****

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SUPPLIER: MIC SEVILLA
ADDRESS: P.T. AEROPOLIS - C/INGENIERO RAFAEL RUBIO ELOLA, 6
LA RINCONADA, 41309, SEVILLA - SPAIN
CONTACT: REYES MOLINA
TITLE: QUALITY MANAGER

CODE: SP2165
FLIGHT SAFETY: YES ☐ NO ☒
TEL.: 34 954 11 50 87
FAX.:
E-MAIL: Reyes.Molina@cwst.com

SIKORSKY
REP: ROBERTO DUARTE

AUDIT
DATE: 5/18/2016

SPECIAL PROCESS SURVEYS/AUDITS:

DISPOSITION CODE:

CODE:	SPECIFICATION:	A	C	W	REMARKS/LIMITATIONS:
SHPA	SS8767, SS8769	X			7
SHPS	AMS2430, SS8768, SS8769, SS8767, SS8766	X			7

DISPOSITION CODES: A = APPROVED, C = CONDITIONAL APPROVAL, W = WITHHELD

REMARK CODES:

- 1 = INTERNAL USE ONLY (CAPTIVE)
2 = APPROVAL OF FACILITIES ONLY - A WRITTEN PROCEDURE FOR EACH PART NUMBER MUST BE APPROVED.
3 = LIMITED TO PRECIPITATION AGING ONLY.
4A = LACK OF ACTIVITY 4B = PROCESS DISCONTINUED 4C = QUALITY PROBLEM
5A = EXCLUDING 7075T73 5B = INCLUDING 7075T73
6 = NOT AUDITED AT THIS TIME. CONTINUED APPROVAL BASED ON AUDIT OF: _____
7 = NADCAP APPROVED (NON CAPTIVE)
8 = INTERPRETATION OF INDICATIONS IN ACCORDANCE WITH SS8802, SS8805, OR SS8806
9 = AUDIT APPROVED BASED ON NADCAP CERTIFICATION. CERTIFICATION # _____
10 = _____

APPROVED UNITS (i.e. FURNACES / TANKS): _____ PEENING MACHINES S/N: PR-03 & PR-04

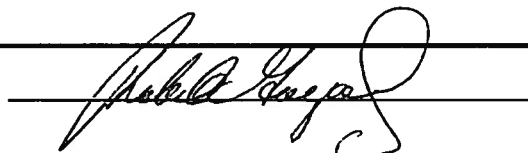
NDI CERTIFIED LEVEL III PERSONNEL: _____ N/A

PRODUCT ORIENTED (QUALITY SYSTEM) ASSESSMENTS:

DISPOSITION CODE:

TYPE:		A	C	W
(CHECK BELOW AS APPLICABLE)				
<input type="checkbox"/>	INITIAL ASQR-01 GROUP 1 (FLIGHT SAFETY)			
<input type="checkbox"/>	INITIAL ASQR-01 GROUP 1 (NON-FLIGHT SAFETY)			
<input type="checkbox"/>	INITIAL ASQR-01 GROUP 2			
<input type="checkbox"/>	GROUP 1 PRODUCT/PROCESS CONFORMITY AUDIT			
<input type="checkbox"/>	PRODUCT/PROCESS CONFORMITY AUDIT INCLUDING F/S			
<input type="checkbox"/>	FOCUSED FLIGHT SAFETY AUDIT (BLITZ)			
<input type="checkbox"/>	GROUP 2 PRODUCT/PROCESS CONFORMITY AUDIT			
<input type="checkbox"/>	OTHER			

S/A MANAGEMENT REVIEW:



DATE: 6/14/16